

Fill in this information to identify the case:

Debtor 1	EDWARD F TITUS
Debtor 2 (Spouse, if filing)	JESSICA A TITUS
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	18-17422-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	FAY SERVICING LLC	Court claim no. (if known):	8
Last 4 digits of any number you use to identify the debtor's account	0 5 3 2		
Property Address:	1601 HEATHER DRIVE DOWNTOWN, PA 19335		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 48,599.25
b. Prepetition arrearage paid by the trustee:	(b) \$ 48,599.25
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 48,599.25

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 EDWARD F TITUS  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 10/26/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 EDWARD F TITUS  
Name

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/17/2020	17200066	Disbursement To Creditor/Pr	1,105.74
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/22/2020	17201601	Disbursement To Creditor/Pr	1,149.71
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/19/2020	17203043	Disbursement To Creditor/Pr	1,149.71
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/17/2020	17204365	Disbursement To Creditor/Pr	1,149.71
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/21/2020	17205718	Disbursement To Creditor/Pr	1,149.71
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/29/2020	17207183	Disbursement To Creditor/Pr	1,149.71
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/23/2020	17208657	Disbursement To Creditor/Pr	1,150.54
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/20/2020	17209859	Disbursement To Creditor/Pr	1,188.04
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/21/2020	17211038	Disbursement To Creditor/Pr	2,522.14
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/23/2021	17213619	Disbursement To Creditor/Pr	2,425.55
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/19/2021	17214895	Disbursement To Creditor/Pr	1,778.26
8	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/23/2021	17216008	Disbursement To Creditor/Pr	1,212.78
8	FAY SERVICING LLC	Pre-Petition Arrears	05/25/2021	17217367	Disbursement To Creditor/Pr	1,212.78
8	FAY SERVICING LLC	Pre-Petition Arrears	06/25/2021	17218431	Disbursement To Creditor/Pr	1,173.65
8	FAY SERVICING LLC	Pre-Petition Arrears	07/23/2021	17219511	Disbursement To Creditor/Pr	1,720.90
8	FAY SERVICING LLC	Pre-Petition Arrears	09/24/2021	17221553	Disbursement To Creditor/Pr	1,251.09
8	FAY SERVICING LLC	Pre-Petition Arrears	10/22/2021	17222566	Disbursement To Creditor/Pr	1,173.65
8	FAY SERVICING LLC	Pre-Petition Arrears	11/19/2021	17223495	Disbursement To Creditor/Pr	1,173.65
8	FAY SERVICING LLC	Pre-Petition Arrears	12/17/2021	17224441	Disbursement To Creditor/Pr	1,199.74
8	FAY SERVICING LLC	Pre-Petition Arrears	01/21/2022	17225407	Disbursement To Creditor/Pr	1,199.74
8	FAY SERVICING LLC	Pre-Petition Arrears	02/18/2022	17226388	Disbursement To Creditor/Pr	1,199.74
8	FAY SERVICING LLC	Pre-Petition Arrears	03/18/2022	17227348	Disbursement To Creditor/Pr	1,199.73
8	FAY SERVICING LLC	Pre-Petition Arrears	05/17/2022	17229321	Disbursement To Creditor/Pr	1,199.74
8	FAY SERVICING LLC	Pre-Petition Arrears	06/27/2022	17230193	Disbursement To Creditor/Pr	1,199.73
8	FAY SERVICING LLC	Pre-Petition Arrears	08/19/2022	17232133	Disbursement To Creditor/Pr	1,199.74
8	FAY SERVICING LLC	Pre-Petition Arrears	09/23/2022	17233097	Disbursement To Creditor/Pr	5,998.67
8	FAY SERVICING LLC	Pre-Petition Arrears	12/16/2022	17235948	Disbursement To Creditor/Pr	1,199.74
8	FAY SERVICING LLC	Pre-Petition Arrears	01/20/2023	17236893	Disbursement To Creditor/Pr	1,199.73
8	FAY SERVICING LLC	Pre-Petition Arrears	03/17/2023	17238706	Disbursement To Creditor/Pr	1,199.74
8	FAY SERVICING LLC	Pre-Petition Arrears	04/21/2023	17239628	Disbursement To Creditor/Pr	1,199.73
8	FAY SERVICING LLC	Pre-Petition Arrears	05/19/2023	17240541	Disbursement To Creditor/Pr	1,186.69
8	FAY SERVICING LLC	Pre-Petition Arrears	06/16/2023	17241377	Disbursement To Creditor/Pr	1,186.70
8	FAY SERVICING LLC	Pre-Petition Arrears	07/21/2023	17242215	Disbursement To Creditor/Pr	2,192.77

Total for Part 2 - B: 48,599.25